AEE/T.DSD/SBR/181/16-17
19.12.05.2016

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Date : .....

Division DD

Sub-Division

Bill Received No. 90 Dated 26/5/16

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS AND CONSTRUCTION OF CC ROAD FROM MAHAKAVI KUVEMPU ROAD TO URDU SCHOOL ROAD IN DASARAHALLI WARD NO.15

Name of Contractor and Full Address SRI. S.KEMPARAJU

Reference to Agreement No. EE/DD/WO/ 63 / 15-16 Date: 24.03.2016

Certified that the measurements were taken by me on 30.4.2016 and recorded in pages 47 to ..... of measurements Book No. 4124 ..... and that the work is satisfactorily executed.

S. Kemparaju
Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 3/7/16 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **JOB NO : 015-16-000008**

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	Bill Amt 8,40,623=00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

S. Kemparaju
Contractor Signature

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum. (For use in the Office)
(In final settlement of all demand)

Witness :

1.

2.

Stamp

Date Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation for foundation of buildings, water supply, sanitary, lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in hard soil not exceeding 1.5m. in depth including dressing the bottom and and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods complete as per specfication & as per direction of Engineer-in-charge	Cum			63.54	250.00	15885.00	63.54	15885.00	
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specfication & as per direction of Engineer-in-charge	Cum			41.44	4940.00	204714.00	41.44	204714.00	
3	Cement Concrete Pavement :- Construction of un-reinforced, dowel jointed, plain cement concrete pavement over a prepared sub base with 43 grade cement design mix M30 at 360 kg per cum, with 25mm and down size graded granite metal coarse aggregate at 0.69 cum and fine aggregates @ 0.46 cum with superplastizer at 3lts conforming to IS 9103-1999 reaffirmed 2008. coarse and fine aggregate conforming to IS:383, mixed in a batching and mixing plant as per approved mix design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, sealant primer, joint sealant, debonding strip, dowel bar, tie rod, admixtures as approved, curing, compound, finishing to lines and grades as per drawing complete as per specfication & as per direction of Engineer-in-charge	Cum			81.52	5500.00	448360.00	81.52	448360.00	
4	Providing T.M.T. steel reinforcement for R.C.C. work including straightening cutting, bending, hooking, placing in position, lapping and (or welding wherever required, trying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specfication & as per direction of Engineer-in-charge	Tonne			2.70	62000.00	167400.00	2.70	167400.00	
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specfication & as per direction of Engineer-in-charge	Cum			63.54	67.10	4264.00	63.54	4264.00	
	GRAND TOTAL						**840623.00**		**840623.00**	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot